

# INVOICE FOR ARCHITECTURAL AND ENGINEERING SERVICES

**REQUEST FOR PAYMENT NO: TWO (2)**

**TO OWNER:** COUNTY OF HIDALGO, TEXAS  
 c/o Hidalgo County Purchasing Department  
 Edinburg, Texas 78539

**PROJECT:** PRECINCT ONE: NEW CONSTABLE BUILDING  
 CONTRACT NO: C-10-320-02-08

**FROM:** ALCOGER GARCIA ASSOCIATES, inc  
 1333 E. JASMINE  
 McALLEN, TEXAS 78501  
 EIN#: 26-4262500

**P.O. #:** 660264

Basic A/E Services Contract Amount = 7.25% of Construction Cost  
 Estimated A/E Fee = \$47,395.43 (Fee breakdown to be adjusted after award of Construction Contract)

| SCOPE OF SERVICES                    | ESTIMATED AMOUNT   | % COMPLETED TO DATE | TOTAL DUE          | LESS PREV. PAYMENTS | AMOUNT DUE THIS REQUEST |
|--------------------------------------|--------------------|---------------------|--------------------|---------------------|-------------------------|
| Schematic Design Phase 10%           | \$4,739.54         | 100%                | \$00.00            | \$4,739.54          | \$00.00                 |
| Design Development Phase 10%         | \$4,739.54         | 100%                | \$00.00            | \$4,739.54          | \$00.00                 |
| Construction Document Phase 50%      | \$23,697.72        | 75%                 | \$11,848.86        | \$5,924.43          | \$11,848.86             |
| Bidding /Negotiation Phase 5%        | \$2,369.77         | 0%                  | \$0.00             | \$0.00              | \$0.00                  |
| Construction Phase Contract Adm. 25% | \$11,848.86        | 0%                  | \$0.00             | \$0.00              | \$0.00                  |
| Reimbursable Expenses                |                    |                     |                    |                     |                         |
| <b>TOTAL</b>                         | <b>\$47,395.43</b> |                     | <b>\$11,848.86</b> | <b>\$15,403.51</b>  | <b>\$11,848.86</b>      |


I certify that the above is true and correct to the best of my knowledge.

  
 Eduardo Alcocer, AGA, inc. Date: 08.22.11

  
 Precinct One Date:



County of Hidalgo Date:

Attest:  Date: 30 AUG 2011  
 FACILITIES MANAGEMENT